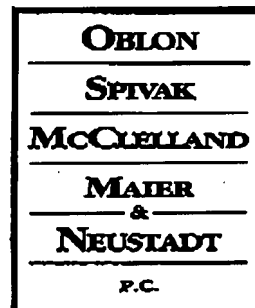


SEP. 5. 2007 2:07PM

OBLON SPIVAK

NO. 781 P. 2

September 5, 2007



UNITED STATES PATENT AND TRADEMARK OFFICE
2051 Jamieson Avenue
Suite 300
Alexandria, VA

ATTORNEYS AT LAW
KATHLEEN A. MORSEBERGER
CONTROLLER
(703) 412-6494
KMORSEBERGER@OBLON.COM

Attn: Refund Department

Re: Deposit Account Number 150030

Dear Sir or Madame:

Enclosed is a copy of a portion of our Deposit Account Statement of July 2007. Please review the highlighted charge on Serial Number 10/530,060, in the amount of \$180.00 on fee code number 1806.

This charge appears to be in error as all of the references contained on the June 27, 2007 IDS were first disclosed in Applicant's Specification as the attached Statement of Relevancy indicates.

Please review this application and kindly refund \$180.00 to deposit account number 150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Scott Lohr at (703) 412-6472. Thank you for your assistance.

Sincerely,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.

A handwritten signature in black ink, appearing to read 'Scott Lohr', is written over the printed name.

Scott Lohr

Enclosure: Deposit Account Statement

1940 DUKE STREET ■ ALEXANDRIA, VIRGINIA 22314 ■ U.S.A.
TELEPHONE: 703-413-3000 ■ FACSIMILE: 703-413-2220 ■ WWW.OBLON.COM



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Deposit Account Statement

Requested Statement Month:

Deposit Account Number:

Name:

Attention:

Street Address 1:

Street Address 2:

City:

State:

Zip:

Country:

July 2007

150030

NORMAN F. OBLON

1940 DUKE STREET

ALEXANDRIA

VA

22314

UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
07/02	2	10352124	233393US2SRD	1201	\$200.00	\$24,320.71
07/02	1	10673378	240720US6YA	1251	\$120.00	\$24,200.71
07/02	2	10691623	244455US2	1801	\$790.00	\$23,410.71
07/02	11140	11609020	300690US/KQU	8007	\$20.00	\$23,390.71
07/02	13378	60818959	293496US/KQU	8007	\$40.00	\$23,350.71
07/02	13403	60835430	294785US/KQU	8007	\$40.00	\$23,310.71
07/02	13428	60830106	293654US/KQU	8007	\$40.00	\$23,270.71
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07/05	135	PAYMENT		9203	-\$10,000.00	\$33,176.71
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07/06	2	11287303	276781US-2-CONT	1201	\$200.00	\$32,936.71
07/06	3	11287303	276781US-2-CONT	1202	\$1,050.00	\$31,886.71
07/06	8344	7129217	259090US/KQU	8013	\$25.00	\$31,861.71
07/06	8361	14250649		8514	\$25.00	\$31,836.71
07/06	8420	11557282	298994US/KQU	8007	\$40.00	\$31,796.71
07/06	8453	11612745	300983US/KQU	8007	\$40.00	\$31,756.71
07/06	8661	3098940		8503	\$15.00	\$31,741.71
07/06	68	10501467	252886US0PCT	1462	\$400.00	\$31,341.71
07/06	10295	60888377	303025US/KQU	8007	\$20.00	\$31,321.71
07/06	10399	60851088	297560US/KQU	8007	\$20.00	\$31,301.71
07/06	10424	60851089	297558US/KQU	8007	\$20.00	\$31,281.71
07/09	6671	11481944	293486US/KQU	8007	\$20.00	\$31,261.71
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07/09	349	10503131	256635US2PCT	1615	\$50.00	\$31,191.71
07/09	407	10527642	267410US26PCT	1614	\$200.00	\$30,991.71

07/10 8547	0194030472	258952US	8014	\$50.00	\$30,941.71
07/10 8563	0145450082	234418	8014	\$100.00	\$30,841.71
07/10 12	11577878	307304US0PCT	1681	\$250.00	\$30,691.71
07/10 1	10974831	261039US0	1202	-\$100.00	\$30,691.71
07/10 224	10530480	270161US0PCT	1202	\$50.00	\$30,641.71
07/11 1	11581400	297315US0CONT	1806	\$180.00	\$30,461.71
07/11 62	10369907	233663US-2	1806	-\$180.00	\$30,641.71
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07/12 6	11545429	297515US0DIV	1806	-\$180.00	\$30,441.71
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07/13 1	10802851	250560US0	1201	\$200.00	\$29,421.71
07/13 40	10929574	258071US2	1053	-\$130.00	\$29,551.71
07/13 43	10223165	72162-276975	1401	-\$500.00	\$30,051.71
07/16 1	11610093	300632US0	1202	-\$400.00	\$30,451.71
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07/16 4	10780637	249104US8	1806	\$180.00	\$30,091.71
07/16 9931	2672851		8508	\$50.00	\$30,041.71
07/17 2	11082833	268202US0	1806	\$180.00	\$29,861.71
07/17 29	11765693	310501US41	1203	\$360.00	\$29,601.71
07/17 2	10530480	270161US0PCT	1806	\$180.00	\$29,321.71
07/17 1	10674358	242578US0	1806	-\$180.00	\$29,501.71
07/17 9565	11123530		8011	\$55.00	\$29,446.71
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07/17 9567	10435408		8011	\$55.00	\$29,351.71
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07/17 9669	10402004		8011	\$55.00	\$29,256.71
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07/17 9673	60405823		8024	\$40.00	\$28,976.71
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07/18 16	10567602	281383US0XPCT	1251	-\$120.00	\$28,976.71
07/18 7871	60939140	309134US/KQU	8007	\$100.00	\$28,876.71
07/18 6	11587214	297457US0X PCT	1616	-\$360.00	\$29,236.71
07/18 7876	60842357	298064US/KQU	8007	\$100.00	\$29,136.71
07/18 7880	11495868	294541US/KQU	8007	\$20.00	\$29,116.71
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07/18 44	11167344	274332US2CONT	1806	-\$180.00	\$29,976.71
07/19 34	11768250	123456US2	1011	\$300.00	\$29,676.71

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OBLON SPIVAK

NO. 781 P. 5



Page 1 of 1

DOCKET NO.: 266383US6PCT

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

IN RE APPLICATION OF:

Yves DEMARS, et al.

SERIAL NO: 10/530,060

GROUP: 3637

FILED: April 4, 2005

EXAMINER: A, Phi Dieu Tran

FOR: INSULATING GLAZING PANEL

STATEMENT OF RELEVANCY

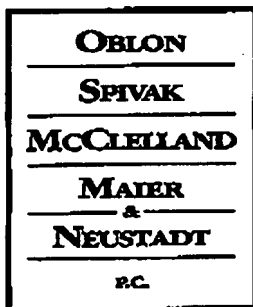
The references listed on the PTO-1449 and attached herewith are relevant for at least the reasons specified in the Specification.

I:\ATTY\CAB\266383US\266383US_STATEMENT OF RELEVANCY_03JUL07.doc

SEP. 5. 2007 2:07PM

OBLON SPIVAK

NO. 781 P. 1



ATTORNEYS AT LAW

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